

Caption in Compliance with D.N.J. LBR 9004-1(b)

In Re:

Case No.: _____

Judge: _____

Chapter: 13

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following (**choose one**):

1. Motion for Relief from the Automatic Stay filed by _____, creditor,

A hearing has been scheduled for _____, at _____.

Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for _____, at _____.

Certification of Default filed by _____,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons (**choose one**):

Payments have been made in the amount of \$ _____, but have not been accounted for. Documentation in support is attached.

Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: _____

Debtor's Signature

Date: _____

Debtor's Signature

NOTES:

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

From: Wells Fargo Online alerts@notify.wellsfargo.com
Subject: Wells Fargo Store Transaction Record
Date: May 1, 2018 at 1:33:28 PM
To: [REDACTED]@COMCAST.NET



Your store transaction record

Here is the electronic transaction record you requested from a Wells Fargo store.

Wells Fargo Bank Transaction Receipt	
Branch # <u>0067754</u> 5	Bank Check
Total Amount of Checks	\$1,525.00
Fees Paid	\$10.00
TOTAL	\$1,515.00
Transaction # <u>087 0109</u>	
01:29PM	05/01/18
Thank you, MERVAT	

If you have questions, please call us at [1-800-TO-WELLS](tel:1-800-TO-WELLS) ([1-800-869-3557](tel:1-800-869-3557)). We're available 24 hours a day, 7 days a week.

wellsfargo.com | Fraud Information Center

Please do not reply to this email directly.

967b149b-f181-480b-9943-a85ccc3c76d0 prod

0067754
Office AU#
11-24
1210(8)

Remitter: STEPHANIE P JOHNSON
Purchaser: STEPHANIE P JOHNSON
Purchaser Account: 9868838740
Operator I.D.: nj003409
Funding Source: Electronic Items(s) ~~Paper Items(s)~~
PAY TO THE ORDER OF ~~SLS~~ MORTGAGE***

CASHIER'S CHECK

SERIAL #: 6775402516
ACCOUNT#: 4861-513547

May 01, 2018

\$1,515.00

Payee Address:

Memo:

WELL'S FARGO BANK, N.A.
1520 ROUTE 38
HAINESPORT, NJ 08036
FOR INQUIRIES CALL (480) 394-3122
NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELL'S FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 1,515.00
NON-NEGOTIABLE

Purchaser Copy

FB004 M4203 60474161